Remit To: CBS

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



10/19/2012-10/25/2012

## **WCCO-TV**

Invoice Num: 1141-416113 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

Page 1 of 3

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53991

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1516

**Product Desc:** AFF EST. 1516:60S 10/19-25

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Buy	Flight Description							Total			
Line			Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
1 CBS THIS MORNING			10/19/2012-10/25/2012			F		60	1	1,500.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/15/2012-10/21/2012		F		1		1,500.00					
Air [	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	19/2012 Fr	08:43 AM		AFF1217		60	1,500.00				
2	2 WHEEL OF FORTUNE		10/19/2012-10/25/2012			F		60	1	8,800.00	
									W	1	
Wee	ek Of		MTWTFS	S	Spots Per Week	=	Rate				
10/15/2012-10/21/2012		F		1		8,800.00					
Air [	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/1	19/2012 Fr	06:58 PM		AFF1217		60	8,800.00				
3	LATE NEWS M-	F/SU		10/19/2012-1	0/25/2012	F		60	1	8,400.00	
			MTWTFS								
	Week Of			<u>S</u>	Spots Per Week	\ <del>\</del>	Rate				
10/1	15/2012-10/21/2012		F	- 1	1		8,400.00				
Air [	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	19/2012 Fr	10:09 PM		AFF1217		60	8,400.00				
4 CBS THIS MORNING		10/19/2012-10/25/2012		0/25/2012	12 M.WT		60	3	1,500.00		
4											
			MINITEO	4	0 1 5 14 1		Б.,				
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
Wee	ek Of 22/2012-10/28/2012		<u>MTWTFS</u> M.WT	<u>s</u>	Spots Per Week	_	Rate 1,500.00				
<u>Wee</u> 10/2 <u>Air I</u>	22/2012-10/28/2012  Date Day	<u>Air Time</u>	7003	<u>Material</u>	•		1,500.00 Rate	Debit	Credit	<u>Remarks</u>	
<u>Wee</u> 10/2 <u>Air I</u> 10/2	22/2012-10/28/2012  Date Day 22/2012 Mo	08:15 AM	M . W T	Material AFF1217	•	60	1,500.00 <u>Rate</u> 1,500.00	Debit	Credit	Remarks	
Wee 10/2 Air [ 10/2 10/2	Date Day 22/2012 Mo 22/2012 We		M . W T	<u>Material</u>	•		1,500.00 Rate	Debit	Credit	<u>Remarks</u>	

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CBS TELEVISION



10/19/2012-10/25/2012

## WCCO-TV

1141-416113

Invoice Num:

INVOICE

Page 2 of 3

**Account Exec:** Office:

Nicole Roy Pol **GWTS-PH** 

**Contract Num:** 1141-53991

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

/ 1516

**Product Desc:** AFF EST. 1516:60S 10/19-25

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Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 11/27/2012 10/01/2012-10/28/2012 Net 30 days **Billing Period:** 

Buy	Flight								Total		
Line	<u> </u>		Buy Line Dates			мт	WTFSS	Du		Rate	
5	WHEEL OF FO	RTUNE		10/19/2012-10/				60	•	8,800.00	
10/0	West Of			MTWTF00		Mode Data					
	Week Of		MTWTFSS		Spots Per Wee		Rate				
10/.	/22/2012-10/28/2012		МТ		•	2	8,800.00				
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	/22/2012 Mo	06:42 PM		AFF1217		60	8,800.00				
10/2	25/2012 Th	06:53 PM		AFF1217		60	8,800.00				
6	6 LATE NEWS M-F/SU		10/22/2012-10/25/2012		М.	W	60	2	8,400.00		
										1	
We	Week Of		<u>MTWTFSS</u>		Spots Per Week Rate						
10/	10/22/2012-10/28/2012		M . W		2 8,400.00			\ \\			
۸ir	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	<u>Date</u> <u>Day</u> /22/2012 Mo		<u> </u>	AFF1217		<u>- Dui</u> 60	8,400.00	<u> Debit</u>	Credit	Kemarks	
		10:30 PM		AFF1217		60	8,400.00	100			
10/.	24/2012 VVE	10.30 FW		AIT 1217		00	8,400.00				
7	7 CSI:CRIME SCENE INVESTIGATION			10/19/2012-10/	25/2012	V	V	60	1	11,000.00	
							1				
	Week Of		MTWTFS	<u>s</u>	Spots Per Wee	<u>k</u>	Rate				
10/	10/22/2012-10/28/2012		W			1	11,000.00				
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	Material	10 10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2		09:48 PM		AFF1217		60	11,000.00				
	Total Spots		Gross Amt		Com	Commission Amt		Debit	Credit	Reconciliation	
Air Time Tota	Time Totals 11		68,600.0	0		10,290.00	58,310.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

**Gross Billing** 68,600.00 Trade Value 0.00 Agency Commission 10,290.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 58,310.00

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